

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.6,300/- to Sri P. Lakshminarayana, Section Officer, Planning Department incurred towards medical expenses for his 1st Spell Extraction of Upper and Lower Complete Dentures treatment at Dilsukhnagar Super Speciality Dental Hospital, Dilsukhnagar, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (PLG.XX) DEPARTMENT

G.O.Rt.No. 302

Dated.12-04-2010

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. From Sri P. Lakshminarayana, Section Officer, Planning Department, Dt.02-03-2010.
3. Government Memo.No.1647/Plg.XX/2010, dt.02-03-2010.
4. From the Civil Surgeon, Secretariat Dispensary, Hyderabad, Letter Rc.No.400/CDS/10, dt.29-03-2010

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ORDER:-

Sri P. Lakshminarayana, Section Officer, Planning Department in his application 2nd read above, has stated that he has undergone 1st Spell Extraction of Upper and Lower Complete Dentures treatment at Dilsukhnagar Super Speciality Dental Hospital, Dilsukhnagar, Hyderabad, during the period from 10-02-2010 to 26-02-2010, as outpatient. In that connection, he has incurred an expenditure of Rs.6,300/- for treatment and requested for reimbursement of the same. He has also enclosed Essentiality Certificate, Appendix-II, Discharge Summary and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, Secretariat, Hyderabad and recommended for an amount of Rs.6,300/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon, Secretariat Dispensary, Hyderabad, an amount of Rs.6,300/- (Rupees Six thousand three hundred only) is hereby sanctioned to Sri P. Lakshminarayana, Section Officer, Planning Department towards reimbursement of the medical expenses incurred for his 1st Spell Extraction of Upper and Lower Complete Dentures treatment at Dilsukhnagar Super Speciality Dental Hospital, Dilsukhnagar, Hyderabad, during the period from 10-02-2010 to 26-02-2010, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

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5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. CHATTERJEE,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To
Sri P. Lakshminarayana,
Section Officer,
Planning Department
The Planning (XII) Department (we)

Copy to: The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER